

Embassy of the United States of America Kabul, Afghanistan

September 15, 2014

American Embassy Kabul Great Massoud Road Kabul, Afghanistan

SUBJECT: RFQ#PR3732612 High Quality items with Printing /Engraving

Dear Prospective Offeror:

Enclosed is Request for Quotations (RFQ) for <u>high quality supplies</u>. We kindly request that you submit your quotation based on specification mentioned, attach your PDF quote, and submit it to <u>KabulGSOBids@state.gov</u> ONLY.

Only bids sent to KabulGSOBids@state.gov will be accepted. Please do not send your bids to any other email addresses.

While sending your quotes via email the subject line should be: RFQ#PR3732612 for GSO U3D (Vendor Name) High quality supplies.

Please ensure that your subject line follows this format. If it does not comply with above format your bid will NOT be accepted.

The deadline for receipt of RFQ#PR3732612 is **13:00 local time, September 18, 2014**. No quotations will be accepted after this time.

The U.S. Government intends to award a contract for high quality supplies to the responsible company submitting an acceptable quotation at the lowest price. We are only looking to purchase high quality, not used, recycles or fake If they supplies are not new, real name brand or poor quality we will not accept and will not be able to do business with you in the future.

Please let us know how long it would take you to provide the mentioned supplies.

We intend to award the contract based on initial quotations, without holding discussions, although we may hold discussions with companies in the competitive range if there is a need.

Direct any questions by letter regarding this solicitation to <u>Kabulgsoprocurement@state.gov</u>. Do not send your bids to this email, only questions regarding this solicitation.

Note:

Offers that fall within our competitive range require additional processing for companies wishing to do business with the U.S. Embassy in Kabul, Afghanistan.

This extra risk analysis vetting is performed on key contractor personnel; including host country, third country, U.S. citizens, and Legal Permanent Residents of the United States. The vetting process applies to all contracts, purchase orders, delivery orders, Blanket Purchase Agreements (BPAs), and BPA calls.

A request for information will be emailed to offerors in the competitive range or selected vendors, and all interested vendors must provide all information requested in the DS Form 4184, Risk Analysis Information. Vendors are required to submit the requested data required for vetting via a secure online portal linking them to the Risk Analysis Management (RAM) office; access to the Portal and instructions for creating an account will be provided to the vendor by email.

Successful passing of vetting is one condition of receiving award. Other factors are price reasonableness and technical acceptability. Each vendor should submit the requested data via the secure online RAM portal

within 3-5 days after being contacted. Vendors who do not provide the information will not be considered for contract awards.

Sincerely,

Procurement and Contracting Unit U.S. Embassy Kabul

SOLICITATION/CON	TRACT/ORDER FO	<u>PR</u>	COMMERCIAL	1. F	REQUISITION		PAGE I OF		
<u>ITEMS</u>		NUMBER							
2. CONTRACT NO.	AWARD/EFFECTIVE		RDER NUMBER		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE		
	DATE			_	FQ PR3732612	-	September 15, 2014		
7. FOR a. NAME				b. TELEPHONE			8. OFFER DUE DATE/		
SOLICITATION	Procurement and Cont	,		MBER(No collect		LOCAL TIME 13:00			
INFORMATION		call		ls)		September 18, 2014			
9. ISSUED BY CODE American Embassy Kabul Great Masoud Road, - Kabul			10 THIS UNRESTRICTED			v ON OCK	12 DISCOUNT TERMS		
Afghanistan					IS MARKED				
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								SIZE STD:	
15. DELIVER TO	CODE		16. ADMINISTER	ED	BY		CODE		
American Embassy Kabul									
Great Masoud Road - F									
17a.	FACI		18a. PAYMENT WILL BE MADE BY CODE						
☐ 17b. CHECK IF REMITTANCE IS DIFFERENT			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a						
AND PUT SUCI	UNLESS BLO	UNLESS BLOCK BELOW IS CHECKED. SEE							
19.	20.			2	1. 22.	23.	24.		
ITEM NO SCHEDULE OF SUPPLIES/SERV			RVICES	OΠ	an linit l	UNIT	AMOUNT		

T-shirts printing included	500	Each	
Mugs engrave included	250	Each	
Flash Drives 2 GB engrave included	150	Each	
Pens engrave included	500	Each	
Notebooks printing included	500	Each	
Tote Bags engrave included	150	Each	
Notebook Specification:			
Printing of Note books,			
Size (12*18 cm)			
Number of pages should be 100			
Lines should be inside the pages			
Photo image at the front and back cover; and text on inside cover			
Ring on the top.			
Tang on the top.			
Delivery location is U.S Embassy Kabul;			
Note: Please indicate the CAGE Code and DUNS# on your			
quote.			
Full specification, availability of supplies delivery schedule			
and photograph of specification must be stated in the bid.			
Remember, only high quality parts after technically are			
accepted.			